BILL NO. S-81-10-27

SPECIAL ORDINANCE NO. S-235-81

AN ORDINANCE approving a certain bid document for purchase of grease and oil for various City Departments for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 1002 dated September 2, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Inland Oils, Inc. for grease and oil requirements for the various City Departments for the remainder of 1981 , all as more particularly set forth in said bid document reference number 1002 and Purchase Order Number 4-09999, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 23, 1981.

BOB
BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by D. Schmidt, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and ~~Public Hearing~~ to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 11-10-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-235-81

on the 10th day of November, 19 81.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 19 81, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of November 19 81, at the hour of 1:00 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-10-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of grease and oil for various City Departments for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

CONCURRED IN

DATE 11-10-81 CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09999

DATE 10/2/81
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

Inland Oils, Inc.
P.O. Box 9007
Fort Wayne IN 46899

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		GREASE AND OIL REQUIREMENTS FOR THE REMAINDER OF 1981		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 1002

ITEM: Grease & Oil

DEPARTMENT: Bd of Safety

OPEN DATE: 9/25/81 TIME: 10:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Summit City Standard 1001 Leesburg Road Fort Wayne IN 46808		9-7-81		
Indland Oils P.O. Box 2601 Fort Wayne IN 46801	Richard C. Hornberger Indland Oils Inc.			
Aero Oil Co. 1825 W. Main Street Fort Wayne IN 46802				
DuBois Chemical 518 E. Washington Fort Wayne IN 46802				
McIntosh Co. 3910 Northrup Fort Wayne IN 46805				
National Chem. Search 1627 Magnolia Lane Fort Wayne IN 46825				
Linder Oil Co. P.O. Box 15248 Fort Wayne IN 46885	Bob Marshall Linder Oil Co			
Smith Petroleum 2920 Connett Street Fort Wayne IN 46804				

Memorandum

To BOARD OF SAFETY Date 10/2/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 1002

COPIES TO:

Attached are copies of Bids received for the Grease and Oil Requirements for the various City Departments. Purchase order number 4-09999 has been assigned to Inland Oils, Inc.

Only one bid was received after notifying eight (8) vendors. After reviewing prices and items specified, we recommend awarding this order to Inland Oils, Inc.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Indland Oils, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 11

Ref. No. 1002

Date Sept 2, 1981

Date wanted 9/25/81 10 a.m.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, exc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Fund Appropriation No.

Address Various Locations - City of Fort Wayne

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids September 25, 1981, 10:00 A.M. (Friday)

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34654. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		AUTOMOTIVE GREASE & OIL REQUIREMENTS For the period of November 1, 1981 to April 30, 1982 As per attached specifications.		
		Affirmative Action ON FILE: ATTACHED: ✓		

Bid Bond required NO ☐ YES ☒ $500.00 Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms NET ~~% cash discount~~ if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: INDIANA OILS INC.

For [signature] Name of Company Title V-PRES

Address P.O. BOX 9507

City FORT WAYNE, IND. 46899 Date 9/22/81

ENGINE OILS:

1. Passenger car and light truck: API service SF/CC or SF Detergent, MIL-L-46152. (Estimated Annual quntity - 9,500 gal.)

	Case	Drum	Bulk
a. SAE 10W/30	20.40 MULTRON CANFIELD	153.45 UNION H.D.	2.52 BORON MULTRON CANFIELD PREMIUM
b. SAE 10W/40	21.60 UNION SUPER	182.66 UNION SUPER	2.60 GAL, BORON MULTRON CANFIELD PREMIUM
c. SAE 20W/40	N/A	N/A	2.52 GAL,
d. SAE 20W/50	22.14 UNION HIGH PERF	187.55 UNION HIGH PERF	N/A
UNION H.D. e. SAE 10	17.46	144.10	N/A
f. SAE 20	17.46	144.10	N/A
g. SAE 30	17.46	144.10	N/A

2. Heavy duty, API service CD/SF, MIL-L-21046, maximum sulfated ash - - 1% by weight. (estimated annual quantity - 1,650 gal.)

	Case	Drum	Bulk
a. SAE 20	18.12	149.05	N/A
UNION GUARD b. SAE 30	18.12	149.05	N/A
c. SAE 40	18.12	149.05	N/A

3. API Service CC. (Estimated annual quantity - 525 gal.)

	Case	Drum	Bulk
UNION H.D. a. SAE 30	17.46	144.10	N/A

4. 2 Stroke oil for chainsaws and lawnmowers. (Estimated annual quantity - 340 gal.)

a. 50:1 Oil — Plastic Qts.: 24/1's ...26.88
UNION UNI-MIX — Drums: ...197.45
16 oz. pull top cans: ....N/A

b. BIA-TCW Oil — Plastic Qts.: 24/1's ...26.88
UNION UNI-MIX — Drums: ...197.45
16 oz. pull top cans: ....N/A

5. Non Detergent API service SB. (Estimated annual quantity - 1,400 gal.)

	Case	Drum
a. SAE 10	...17.46	...143.00
b. SAE 20	...17.46	...143.00
c. SAE 30	...17.46	...143.00
d. SAE 40	...17.46	...143.00

UNION CUSTOM

AUTOMATIC TRANSMISSION FLUID:

1. Automatic Transmission Fluid: (Estimated annual quantity - 1,800 gal.)

	Case	Drum
a. Dexron II	...20.58	...173.25
b. Ford (Type "F")	...20.58	...173.25

UNION

HYDRAULIC FLUIDS:

1. SAE 10W engine oil of any API service from SB to SF or from CC to CD. (Estimated annual quantity - 1,540 gal)

UNION H.D. Case ...17.46 Drum ...144.10

2. Industrial hydraulic oil of 200-300 SUS @ 100F with rust and oxidation inhibitors and having a pour point of -25F or lower. (Estimated annual quantity - 1,200 gal.)

Case ...N/A... Drum ..~~[illegible]~~ ~~[illegible]~~ 143.00 UNION UNAX AW

GREASES AND GEAR LUBRICANTS:

1. Lithium soap grease containing molybdenum disulphide NLGI #2, may contain E.P. additives. (Estimated annual quantity - 2,900 lb.)

	35# pail	120# keg	400# drm	14 1/2 oz Cartridge
UNION OIL	..21.79	..71.10	..223.00	...78 TUBE 31.20 CASE OF 40

2. Wheel bearing grease of soda (sodium) soap. For non disc brake equipped vehicles. (Estimated annual quantity - 950 lb.)

	35# pail	120# keg	400# drm	14 1/2 oz Cartridge
UNION OIL	..19.98	..N/A...	..N/A..	...N/A..

3. Lithium soap grease, non E.P. NLGI #1 or #2. (Estimated annual quantity - 1,800 lb.)

	35# pail	120# keg	400# drm	14 1/2 oz Cartridge
UNION UNOBA F	..N/A..	..64.50	...N/A.	...N/A..

4. API GL-5 Gear Lube. (Estimated annual quantity - 2,200 lb.)

UNION MP GEAR LUBE L/S	120# keg	14 1/2 oz Cartridge
a. SAE 80W/90:	..61.20	...N/A...
b. SAE 85W/140:	..61.20	...N/A...

MISCELLANEOUS PRODUCTS:

1. Stoddard solvent, mineral spirits, minimum 100F flash-point preferably meeting Rule 66 requirements. (Estimated annual quantity - 1,200 gal.)

	Gallon	Drum
	N/A	~~2.75~~ N/A

2. Ethylene Glycol permanent antifreeze. When mixed with water at a 50% mixture yields a -40F freezing point. (Estimated annual quantity - 2,000 gal.)

	Gallon	Drum
6/1/81	2.90	~~17.25~~

PRICES ARE FIRM FOR THE PERIOD NOV 1, 1981 TO APRIL 30, 1982

PRICES DO NOT INCLUDE FEDERAL ROAD TAX OF 6¢ PER GALLON.

DRUM DEPOSIT OF $20.00 ON RETURNABLE DRUMS FOR THE INDUSTRON PRODUCT

DRUM DEPOSIT OF $15.00 ON ALL OTHER OILS AND ANTI FREEZE

SOLVENT DRUM DEPOSIT IS $20.00

QUESTIONAIRE:

Please list the Brand name and product name for each item bid, as well as a description of the product when an item is bid as an alternate.

ENGINE OILS:

1. a. BORON MULTRON OR CANFIELD PREMIUM (SAME PRODUCT) UNION H.D. 10/30
   b. UNION SUPER 10/40 10/40 BORON MULTRON OR CANFIELD PREM
   c. ~~UNION HEAVY DUTY 10/30~~ BORON MULTRON 20/40 OR CANFIELD PREM.
   d. UNION HIGH PERFORMANCE 20/50
   e. ~~UNION HEAVY DUTY 10 20 30 40~~ UNION HEAVY DUTY 20
   f. ~~UNION GUARD 10 20 30 40~~
   g. UNION HEAVY DUTY 30
   ~~h.~~
2. a. UNION GUARD 20
   b. " " 30
   c. " " 40
3. a. UNION HEAVY DUTY 10
4. a. UNION UNI MIX
   b. UNION UNI MIX
5. a. UNION CUSTOM 10
   b. " " 20
   c. " " 30
   d. " " 40

AUTOMATIC TRANSMISSION FLUID:

1. a. UNION DEXRON II
   b. UNION A.T.F. "F"

HYDRAULIC FLUIDS:

1. UNION HEAVY DUTY 10
2. BORON INDUSTRON 48

GREASES AND GEAR LUBRICANTS:

1. UNION MP AUTOMOTIVE
2. UNION HD WHEEL BEARING
3. UNION UNIBA F
4. a. UNION MP GEAR LUBE H/S
   b. UNION MP GEAR LUBE H/S

MISCELLANEOUS PRODUCTS:

1. N/A
2. CITIES SERVICE

5460

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-81-10-27

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Purchase Order No. 4-0999 is prepared favoring Inland Oils Inc. for Grease and Oil requirements for the various City Departments for remainder of 1981.

EFFECT OF PASSAGE Be able to purchase the required oil and grease for various departments.

EFFECT OF NON-PASSAGE Unable to purchase the required oil and grease for the various departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) various departments

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____